

**VENDOR PAYMENTS**  
**Tennessee Human Rights Commission**  
**MAY 2013**

Vendor Name	Description	Amount Paid
AT & T	Communications	12.60
Avaza Language Services Corp	Prof Services Third Party	15.95
Canon Solutions America Inc	Rentals and Insurance	579.74
Cintas Corporation	Prof Services Third Party	41.94
Cintas Corporation No 2	Prof Services Third Party	20.97
Cintas Document Management	Prof Services Third Party	73.40
Crystal Springs	Supplies and Materials	91.17
Fedex	Communications	131.42
Goldner Associates, Inc	Supplies and Materials	3,128.38
Liberty Communications Inc	Supplies and Materials	476.00
Naacp Chattanooga Hamilton Co Branch	Prof Services Third Party	525.00
National Comm Reinvestment Coalition	Prof Services Third Party	512.93
Patricia Ann Pierce	Travel	235.96
Purchase Power	Communications	1,000.00
Ralph E Davis	Travel	367.84
Ruby A Miller	Travel	700.92
Sodexo Inc	Prof Services Third Party	9,992.06
Southern Specialties	Printing and Duplicating	176.05
Staples Advantage	Supplies and Materials	524.99
Staples Advantage	Data Processing	2,177.84
West Payment Center	Prof Services Third Party	207.00